



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3217-3
Job Sheet 193511



Part No: D3217-3

Job Qty: 6 pcs

Part Name: Cable 80.5"



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/16/19

Job Tracking No:

Due Date: 4/26/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C IPP A 04.11.18 New issue KJ/JLM IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs	4/26/19	4/26/19	0.00	0.00	Purchasing - 1	8	APR 29 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	6 pcs	4/26/19	4/26/19	0.00	0.00	Packaging 2 - 1 - B4B	8	APR 29 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S176207



Part: D3217-3

Job No: 193511

Serial No/Batch: S176207

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/29/19

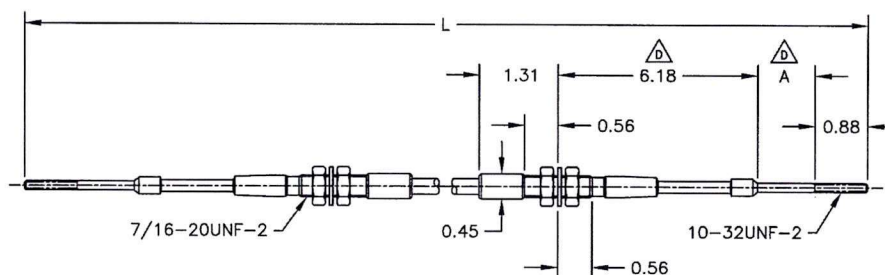
Plex 4/16/19 9:22 AM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	6 pcs	4/26/19	0.00 0.00		QC 6 - 9	DAS
					QC 6 - 68	APR 29 2019 68
					QC 6 - 61	9-89
					QC 6 - 40	
130 Packaging 3-1 - Stock - B4B	6 pcs	4/26/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	ST 2/7 88 MAY 01 2019
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	DAS
140 QC 21 - SA	6 pcs	4/26/19	0.00 0.00		QC 21 - SA - 21	21
					QC 21 - SA - 70	9-89
					QC 21 - SA - 53	MAY 01 2019

Part Op 100 - (Purchasing) Issue P/O: _____ for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Commercial truck
 Descriptions: equipment
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure certificate of conformity is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

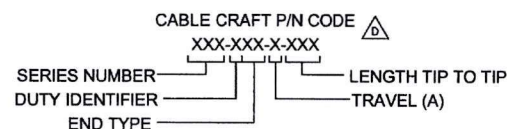
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
173-VTT-4-80.5	Cable	6 pcs (1 ea)	100-Purchasing	5176203
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	173-VTT-4-80.5	6	0	0
Part Specifications				
Specifications could not be found.				

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DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

CABLE CRAFT PART NUMBERS TO BE USED AS A GUIDE, BUT NOT EXCLUSIVE. Δ



D3217-X CABLE Δ

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 193571 ML5
1904-16



NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7

RELEASED

2019 APR 03
REV 19-645

D	CORRECT DIM 6.18 WAS 4.88, TRAVEL (A) RANGE ADJUSTED. ADD VENDOR P/N CODE DATA. UPDATE SHEET FORMAT AND NOTES. REF CAR19-287	PM	19.01.10
C	ADD D3217-5 CABLE	MB	08.09.26
B	TRAVEL (A) INCORRECTLY REPRESENTED	MB	06.04.06
A	NEW ISSUE	RF	04.01.27
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PM		
CHECKED	RF	DRAWING NO.	REV. D
MFG. APPR.	SH	D3217	SHEET 1 OF 1
APPROVED	VS	TITLE	SCALE
DE APPR.	47	CABLE	NTS
DATE	19.01.10	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor		
			QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043228



Supplier: COT001-VC
Commercial Truck Equipment
9475 - 192 Street
Surrey
BC
V4N 3R7 Canada
Phone: 604 888 0513
Fax: 604 888 1036

PO No: PO043228

PO Date: 4/17/19

Due Date: 4/26/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

EMAILED
APR 17 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	193511	173-VTT-4-80.5			Cable AS PER DWG D3217 REV. C	Firmed	-	4/26/19	6 pcs	0 pcs	6 pcs	\$70.97/pcs	\$425.82
												Grand Total:	\$425.82

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL
M

Plex 4/17/19 8:52 AM dart.lavoie.chantal

--- CUSTOMER COPY ---

RE: COC Required PO043228 Commercial Truck Company

CL

Chantal Lavoie

Mon 4/29/2019 12:06 PM

Natasha Belanger; Derick Paul; Patrick Duval ✓



NO C OF C REQUIRED.

Thanks

Chantal

From: Natasha Belanger <nbelanger@dartaero.com>

Sent: Monday, April 29, 2019 11:53 AM

To: Chantal Lavoie <clavoie@dartaero.com>

Cc: Derick Paul <dpaul@dartaero.com>; Patrick Duval <pduval@dartaero.com>

Subject: COC Required PO043228 Commercial Truck Company

Good day,

We have received the above PO - D3217 Part, the PO says it requires COC, no COC supplied, please advise.

Thank you,

Natasha

Receiver

DART AEROSPACE

T 1 613 632-5200 > 248

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com



From: print.hby@dartaero.com <print.hby@dartaero.com>

Sent: Monday, April 29, 2019 11:47 AM

To: Natasha Belanger

Subject:

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